

EXHIBIT C

Invoice

Contract:

Austin TX 78719

Period of service 01/01/15 - 01/31/15

PASSENGER COUNT SUMMARY

Period of service 01/01/15 - 01/31/15

Subtotal:	\$3,115.16
Tax and/or User fee:	\$0.00
Freight:	\$0.00
Total:	\$3,115.16
Payments/Credits:	\$0.00
Balance:	\$3,115.16

Remittance Advice:

(PLEASE NOTE NEW ADDRESS)

Remit To: Huntleigh USA Corp

Dept# 96-0429

Oklahoma City, OK 73196-0429

Account: FRONTIER

Inv. Date: 2/11/2015

Inv. No.: 0000080690

Job Number: 0000090012
02/11

Amount Paid:



Bill To:
Frontier Airline Inc
Republic Airways Holdings
C/O Frontier Accounts Payable 8909 Purdue Rd,
Indianapolis IN 46268

Invoice

Account: FRONTIER

Inv. Date: 3/5/2015

Inv. No.: 0000081594

Job Number: 0000090012

Master Job: 0000251101

Contract:

Special Instructions:

EMAIL: AP@FLYFRONTIER.COM

AUSTIN, TX
AUS AIRPORT

Austin

TX 78719

Period of service 02/01/15 - 02/28/15

Description	Quantity	Rate	Amount
251-0601 AUS - PASSENGER COUNT FRONTIER AIRLINES	1	\$2,733.94	\$2,733.94
Passenger Alloc, Passenger Count = 5576 AUS - WHEELCHAIR/ SUPV (FIXED) (SUBCAR)			

PASSENGER COUNT SUMMARY

SERVICE/LOCATION PERIOD	DESCRIPTION	REG RATE	OT RATE	HOL RATE	REG HOURS	OT HOURS	HOL HOURS	REG TOTAL	OT TOTAL	HOL TOTAL	TOTAL
AUS-AUSTIN 02/01/15 - 02/28/15	WHEELCHAIR AGT	\$10.71	\$18.07	\$18.07	3,358.76	146.00	0.00	\$35,940.08	\$2,348.22	\$0.00	\$38,288.30
	MANAGEMENT FEE	\$15.56	\$15.56	\$15.56	173.34			\$2,697.17	\$0.00	\$0.00	\$2,697.17
	SUPERVISOR	\$11.40	\$17.10	\$17.10	508.50	0.00	0.00	\$5,774.10	\$0.00	\$0.00	\$5,774.10
Sub-total					4,035.69	146.00	0.00	\$44,411.36	\$2,348.22	\$0.00	\$46,759.57
User Fee											\$0.00
Total Admin. Fee											\$0.00
Total Expenses											\$0.00
TOTAL											\$46,759.57
Total Carriers:	7	BILLING BASED ON PASSENGER COUNTS AND / OR BASE PERCENTAGE									
Base percentage:	149,186	Base Amount: \$9,351.51									
	20%	Amt by Pac: \$37,408.06									
CLIENT NAME	Job No	Board count	Board Pct	Board Amt	Shared Svc					Tax Amount	Invoice Total
DELTA	0000251101	48,692	30.6255%	\$11,456.79	\$1,335.93						\$12,792.72
CONTINENTAL	0000090008	17,301	11.5962%	\$4,337.88	\$1,335.93						\$5,673.81
JETBLUE	0000090009	17,757	11.9088%	\$4,454.80	\$1,335.93						\$5,790.73
FRONTIER	0000090012	8,578	3.7374%	\$1,398.01	\$1,335.93						\$2,733.94
UNITED	0000090013	45,159	30.2682%	\$11,322.14	\$1,335.93						\$12,658.07
MESA/ USAIR	0000090014	11,047	7.4044%	\$2,768.69	\$1,335.93						\$4,104.62
USAIR	0000090017	6,664	4.4599%	\$1,668.27	\$1,335.93						\$3,004.20
Totals for Pac distribution		149,186	100.00%	\$37,408.06	\$9,351.51						\$46,759.57

Period of service 02/01/15 - 02/28/15

Subtotal:	\$2,733.94
Tax and/or User fee:	\$0.00
Freight:	\$0.00
Total:	\$2,733.94
Payments/Credits:	\$0.00
Balance:	\$2,733.94

Huntleigh USA

(972)915-1247

Remittance Advice:

(PLEASE NOTE NEW ADDRESS)

Remit To: Huntleigh USA Corp

Dept# 96-0429

Oklahoma City, OK 73196-0429

Account: FRONTIER

Inv. Date: 3/13/2015

Inv. No.: 0000081594

Job Number: 0000090012
03/13

Amount Paid: _____



Invoice

Bill To:
Frontier Airline Inc
Republic Airways Holdings
C/O Frontier Accounts Payable 8909 Purdus Rd, Ste 300
Indianapolis IN 46268

Account: FRONTIER
Inv. Date: 4/2/2015
Inv. No.: 0000082323
Job Number: 0000090012
Master Job: 0000251101
Contract:

Special Instructions:

EMAIL: AP@FLYFRONTIER.COM

AUSTIN, TX
AUS AIRPORT

Austin TX 78719

Period of service 03/01/15 - 03/31/15

Description	Quantity	Rate	Amount
251-0601 AUS - PASSENGER COUNT FRONTIER AIRLINES	1	\$2,888.66	\$2,888.66
Passenger Alloc, Passenger Count = 9097 AUS - WHEELCHAIR/ SUPV (FIXED) (SUBCAR			

PASSENGER COUNT SUMMARY

SERVICE/LOCATION PERIOD	DESCRIPTION	REG RATE	OT RATE	HOL RATE	REG HOURS	OT HOURS	HOL HOURS	REG TOTAL	OT TOTAL	HOL TOTAL	TOTAL
AUS-AUSTIN 03/01/15 - 03/31/15	WHEELCHAIR AGT MANAGEMENT FEE SUPERVISOR	\$10.71 \$16.66 \$11.40	\$16.07 \$16.66 \$17.10	\$16.07 \$16.66 \$17.10	3,351.76 173.34 670.26	23.00 0.00 0.00	0.00 0.00 0.00	\$36,897.24 \$2,697.17 \$6,500.85	\$369.61 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$36,266.85 \$2,697.17 \$6,500.85
Sub-total					4,095.34	23.00	0.00	\$45,095.26	\$369.61	\$0.00	\$45,464.87
User Fee											\$0.00
Total Admin. Fee											\$0.00
Total Expenses											\$0.00
TOTAL											\$45,464.87
Total Carriers:	7	BILLING BASED ON PASSENGER COUNTS AND / OR BASE PERCENTAGE									
Base percentage:	20%, 208,143	Base Amount: \$9,092.97									
		Amt by Pac: \$36,371.90									
CLIENT NAME	Job No	Board count	Board Pct	Board Amt	Shared Svcs					Tax Amount	Invoice Total
DELTA	0000251101	61,363	29.4812%	\$10,722.87	\$1,298.99						\$12,021.86
CONTINENTAL	0000090008	21,304	10.2353%	\$3,722.77	\$1,298.99						\$5,021.76
JETBLUE	0000090009	29,216	14.0360%	\$5,105.16	\$1,298.99						\$6,404.15
FRONTIER	0000090012	9,067	4.3706%	\$1,689.67	\$1,298.99						\$2,988.66
UNITED	0000090013	64,498	30.9874%	\$11,270.71	\$1,298.99						\$12,569.70
MESA/ USAIR	0000090014	13,846	6.6522%	\$2,419.63	\$1,298.99						\$3,718.62
USAIR	0000090017	6,820	4.2376%	\$1,541.26	\$1,298.99						\$2,840.25
Totals for Pac distribution		208,143	100.00%	\$36,371.97	\$9,092.93						\$45,464.90

Period of service 03/01/15 - 03/31/15

Subtotal: \$2,888.66
Tax and/or User fee: \$0.00
Freight: \$0.00
Total: \$2,888.66
Payments/Credits: \$0.00
Balance: \$2,888.66

Huntleigh USA

(972)915-1247

Remittance Advice:

Remit To: Huntleigh USA Corp
Dept# 96-0429
Oklahoma City, OK 73196-0429

Account: FRONTIER
Inv. Date: 4/13/2015
Inv. No.: 0000082323
Job Number: 0000090012
04/13

Amount Paid: _____



Bill To:
 Frontier Airline Inc
 Republic Airways Holdings
 C/O Frontier Accounts Payable 8909 Purdue Rd, Ste 300
 Indianapolis IN 46268

Invoice

Account: FRONTIER
Inv. Date: 5/3/2015
Inv. No.: 0000083079
Job Number: 0000090012
Master Job: 0000251101
Contract:

Special Instructions:

EMAIL: AP@FLYFRONTIER.COM

Period of service 04/01/15 - 04/30/15

AUSTIN, TX
 AUS AIRPORT

Austin TX 78719

Description	Quantity	Rate	Amount
251-0601 AUS - PASSENGER COUNT FRONTIER AIRLINES	1	\$3,712.63	\$3,712.63
Passenger Alloc, Passenger Count = 13859 AUS - WHEELCHAIR/ SUPV (FIXED) (SUBCAR			

PASSENGER COUNT SUMMARY

SERVICE/LOCATION PERIOD	DESCRIPTION	REG RATE	OT RATE	HOL RATE	REG HOURS	OT HOURS	HOL HOURS	REG TOTAL	OT TOTAL	HOL TOTAL	TOTAL
AUS-AUSTIN 04/01/15 - 04/30/15	WHEELCHAIR AGT	\$10.71	\$16.07	\$16.07	3,186.76	35.25	0.00	\$34,130.09	\$566.47	\$0.00	\$34,696.56
	MANAGEMENT FEE	\$15.56	\$15.56	\$15.56	173.34			\$2,697.17	\$0.00	\$0.00	\$2,697.17
	SUPERVISOR	\$11.40	\$17.10	\$17.10	663.50	0.00	0.00	\$6,423.90	\$0.00	\$0.00	\$6,423.90
Sub-total					3,923.60	35.25	0.00	\$43,251.16	\$566.47	\$0.00	\$43,817.63
User Fee											\$0.00
Total Admin. Fee											\$0.00
Total Expenses											\$0.00
TOTAL											\$43,817.63
Total Carriers:	7										
Base percentage:	197,430										
	20%										
BILLING BASED ON PASSENGER COUNTS AND / OR BASE PERCENTAGE											
Base Amount:		\$8,763.63									
Amt by Pac:		\$35,054.10									
CLIENT NAME	Job No	Board count	Board Pct	Board Amt	Shared Svcs					Tax Amount	Invoice Total
DELTA	0000251101	60,905	30.9489%	\$10,813.81	\$1,251.93						\$12,065.74
CONTINENTAL	0000090008	23,051	11.6766%	\$4,092.75	\$1,251.93						\$5,344.68
JETBLUE	0000090009	21,675	10.9799%	\$3,848.44	\$1,251.93						\$5,100.37
FRONTIER	0000090012	13,859	7.0197%	\$2,460.69	\$1,251.93						\$3,712.63
UNITED	0000090013	56,533	28.6345%	\$10,037.55	\$1,251.93						\$11,289.48
MESA/ USAIR	0000090014	12,069	6.1131%	\$2,142.87	\$1,251.93						\$3,394.81
USAIR	0000090017	9,338	4.7298%	\$1,657.98	\$1,251.93						\$2,909.91
Totals for Pac distribution		197,430	100.00%	\$35,054.10	\$8,763.63						\$43,817.63

Period of service 04/01/15 - 04/30/15

Subtotal:	\$3,712.63
Tax and/or User fee:	\$0.00
Freight:	\$0.00
Total:	\$3,712.63
Payments/Credits:	\$0.00
Balance:	\$3,712.63

Huntleigh USA

(972)915-1247

Remittance Advice:

Remit To: Huntleigh USA Corp
 Dept# 96-0429
 Oklahoma City, OK 73196-0429

Account: FRONTIER
Inv. Date: 5/19/2015
Inv. No.: 0000083079
Job Number: 0000090012
 05/19

Amount Paid: _____



Invoice

Bill To:
Frontier Airline Inc
Republic Airways Holdings
C/O Frontier Accounts Payable 8909 Purdue Rd, Ste 300
Indianapolis IN 46268

Account: FRONTIER
Inv. Date: 6/2/2015
Inv. No.: 0000083791
Job Number: 0000090012
Master Job: 0000251101
Contract:

AUSTIN, TX
AUS AIRPORT

EMAIL: AP@FLYFRONTIER.COM

Period of service 05/01/15 - 05/31/15

Austin TX 78719

Description	Quantity	Rate	Amount
251-0601 AUS - PASSENGER COUNT FRONTIER AIRLINES Passenger Alloc, Passenger Count = 20189 AUS - WHEELCHAIR/ SUPV (FIXED) (SUBCAR)	1	\$5,270.93	\$5,270.93

PASSENGER COUNT SUMMARY

SERVICE LOCATION PERIOD	DESCRIPTION	REG RATE	OT RATE	HOL RATE	REG HOURS	OT HOURS	HOL HOURS	REG TOTAL	OT TOTAL	HOL TOTAL	TOTAL
AUS-AUSTIN 05/01/15 - 05/31/15	WHEELCHAIR AGT MANAGEMENT FEE SUPERVISOR	\$10.71 \$15.56 \$11.40	\$16.07 \$15.56 \$17.10	\$16.07 \$15.56 \$17.10	3,678.25 173.34 454.00	53.00 0.00 0.00	153.25 0.00 17.50	\$39,394.06 \$2,697.17 \$5,175.60	\$851.71 \$0.00 \$0.00	\$2,462.73 \$0.00 \$299.25	\$42,708.50 \$2,697.17 \$5,474.85
Sub-total					4,305.59	53.00	170.75	\$47,266.83	\$851.71	\$2,761.98	\$50,880.52
User Fee											\$0.00
Total Admin. Fee											\$0.00
Total Expenses											\$0.00
TOTAL											\$50,880.52
Total Carriers:	7	BILLING BASED ON PASSENGER COUNTS AND / OR BASE PERCENTAGE									
Base percentage:	20%	Base Amount: \$10,178.10									
		Amt by Pac: \$40,704.42									
CLIENT NAME	Job No	Board count	Board Pct	Board Amt	Shared Sovs					Tax Amount	Invoice Total
DELTA	0000251101	62,642	29.0974%	\$11,843.92	\$1,453.73						\$13,297.65
CONTINENTAL	0000090008	12,454	5.7896%	\$2,356.61	\$1,453.73						\$3,810.34
JETBLUE	0000090009	27,423	12.7391%	\$5,184.95	\$1,453.73						\$6,638.68
FRONTIER	0000090012	20,189	9.3779%	\$3,817.20	\$1,453.73						\$5,270.93
UNITED	0000090013	71,643	33.2784%	\$13,545.77	\$1,453.73						\$14,999.50
MESA/ USAIR	0000090014	11,953	5.6522%	\$2,259.99	\$1,453.73						\$3,713.72
USAIR	0000090017	8,970	4.1666%	\$1,695.99	\$1,453.73						\$3,149.71
Totals for Pac distribution		215,284	100.00%	\$40,704.42	\$10,178.10						\$50,880.52

Period of service 05/01/15 - 05/31/15

Subtotal:	\$5,270.93
Tax and/or User fees:	\$0.00
Freight:	\$0.00
Total:	\$5,270.93
Payments/Credits:	\$0.00
Balance:	\$5,270.93

Huntleigh USA
(972)915-1247

Remittance Advice:

Remit To: Huntleigh USA Corp
Dept# 96-0429
Oklahoma City, OK 73196-0429

Account: FRONTIER
Inv. Date: 6/22/2015
Inv. No.: 0000083791
Job Number: 0000090012
06/22

Amount Paid: _____



Bill To:
 Frontier Airline Inc
 Republic Airways Holdings
 C/O Frontier Accounts Payable
 Indianapolis IN 46268
 8909 Purdue Rd, Ste 300

Invoice

Account: FRONTIER
Inv. Date: 7/28/2015
Inv. No.: 0000084398
Job Number: 0000090012
Master Job: 0000251101
Contract:

Special Instructions:

EMAIL: AP@FLYFRONTIER.COM

AUSTIN, TX
 AUS AIRPORT

Austin

TX 78719

Period of service 06/01/15 to 06/30/15

Description	Quantity	Rate	Amount
251-0601 AUS - PASSENGER COUNT FRONTIER AIRLINES	1	\$5,811.86	\$5,811.86
Passenger Alloc, Passenger Count = 21346 AUS - WHEELCHAIR/ SUPV (FIXED) (SUBCAR)			

PASSENGER COUNT SUMMARY

SERV/CELOCATION PERIOD	DESCRIPTION	REG RATE	OT RATE	HOL RATE	REG HOURS	OT HOURS	HOL HOURS	REG TOTAL	OT TOTAL	HOL TOTAL	TOTAL
AUS-AUSTIN 06/01/15 - 06/30/15	WHEELCHAIR AGT	\$10.71	\$16.07	\$16.07	4,532.76	0.00	0.00	\$48,645.76	\$0.00	\$0.00	\$48,645.76
	MANAGEMENT FEE	\$16.66	\$16.66	\$16.66	173.34			\$2,697.17	\$0.00	\$0.00	\$2,697.17
	SUPERVISOR	\$11.40	\$17.10	\$17.10	574.76	0.00	0.00	\$6,552.16	\$0.00	\$0.00	\$6,552.16
Sub-total					5,280.84	0.00	0.00	\$57,795.07	\$0.00	\$0.00	\$57,795.07
User Fee											\$0.00
Total Admin. Fee											\$0.00
Total Expenses											\$0.00
TOTAL											\$57,795.07
Total Carriers:	8										
Base percentage:	226,004										
		BILLING BASED ON PASSENGER COUNTS AND / OR BASE PERCENTAGE									
		Base Amount:	\$11,659.01								
		Amt by Pac :	\$46,236.06								
CLIENT NAME	Job No	Board count	Board Pct	Board Amt	Shared Svcs					Tax Amount	Invoice Total
DELTA	0000251101	68,230	30.1933%	\$13,960.18	\$1,444.88						\$15,405.06
CONTINENTAL	0000090008	26,138	11.5853%	\$5,347.33	\$1,444.88						\$6,792.21
JETBLUE	0000090009	26,412	11.5855%	\$5,403.39	\$1,444.88						\$6,848.28
FRONTIER	0000090012	21,346	9.4450%	\$4,366.98	\$1,444.88						\$5,811.86
UNITED	0000090013	62,030	27.4484%	\$12,690.14	\$1,444.88						\$14,135.02
MESA/ USAIR	0000090014	11,265	4.9800%	\$2,302.66	\$1,444.88						\$3,747.43
USAIR	0000090017	8,635	3.8207%	\$1,766.66	\$1,444.88						\$3,211.43
PSA/ USAIR	0000091387	1,950	0.8628%	\$398.93	\$1,444.88						\$1,843.81
Totals for Pac distribution		226,004	100.00%	\$46,236.06	\$11,659.01						\$57,795.07

Period of service 06/01/15 to 06/30/15

Subtotal: \$5,811.86
 Tax and/or User fee: \$0.00
 Freight: \$0.00
 Total: \$5,811.86
 Payments/Credits: \$0.00
 Balance: \$5,811.86

Huntleigh USA

(972)915-1247

Remittance Advice:

Remit To: Huntleigh USA Corp
 Dept# 96-0429
 Oklahoma City, OK 73196-0429

Account: FRONTIER
 Inv. Date: 7/28/2015
 Inv. No.: 0000084398
 Job Number: 0000090012
 07/28

Amount Paid: _____

Amount Paid: _____



Bill To:
Frontier Airline Inc
Republic Airways Holdings
C/O Frontier Accounts Payable 8909 Purdue Rd, Ste 300
Indianapolis IN 46268

Invoice

Account: FRONTIER
Inv. Date: 9/2/2015
Inv. No.: 0000085517
Job Number: 0000090012
Master Job: 0000251101
Contract:

AUSTIN, TX
AUS AIRPORT

EMAIL: AP@FLYFRONTIER.COM

Austin TX 78719

Period of service 08/01/15 - 08/31/15

Description	Quantity	Rate	Amount
251-0601 AUS - PASSENGER COUNT FRONTIER AIRLINES Passenger Alloc, Passenger Count = 19570 AUS - WHEELCHAIR/ SUPV (FIXED) (SUBCAR)	1	\$5,770.83	\$5,770.83

PASSENGER COUNT SUMMARY

SERVICE/LOCATION PERIOD	DESCRIPTION	REG RATE	OT RATE	HOL RATE	REG HOURS	OT HOURS	HOL HOURS	REG TOTAL	OT TOTAL	HOL TOTAL	TOTAL
AUS-AUSTIN 08/01/15 - 08/31/15	WHEELCHAIR AGT MANAGEMENT FEE SUPERVISOR	\$10.71 \$15.56 \$11.40	\$16.07 \$15.56 \$17.10	\$16.07 \$15.56 \$17.10	6,062.00 173.34 817.50	0.00 0.00 0.00	0.00 0.00 0.00	\$64,924.02 \$2,697.17 \$9,319.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$64,924.02 \$2,697.17 \$9,319.50
Sub-total					7,052.84	0.00	0.00	\$76,940.69	\$0.00	\$0.00	\$76,940.69
User Fee											\$0.00
Total Admin. Fee											\$0.00
Total Expenses											\$0.00
TOTAL											\$76,940.69
Total Carriers:	9										
Base percentage:	20%										
BILLING BASED ON PASSENGER COUNTS AND / OR BASE PERCENTAGE											
		Base Amount:		\$15,388.14							
		Amt by Pao :		\$61,552.55							
CLIENT NAME	Job No	Board count	Board Pct	Board Amt	Shared Svcs					Tax Amount	Invoice Total
DELTA	0000251101	61,485	20.7285%	\$12,758.94	\$1,709.79						\$14,468.74
CONTINENTAL	0000090008	24,862	8.3818%	\$5,169.19	\$1,709.79						\$6,878.99
JETBLUE	0000090009	22,965	7.7490%	\$4,769.69	\$1,709.79						\$6,479.48
FRONTIER	0000090012	19,570	6.5977%	\$4,061.03	\$1,709.79						\$5,770.83
UNITED	0000090013	61,401	20.7002%	\$12,741.51	\$1,709.79						\$14,451.31
MESA/USAIR	0000090014	5,279	1.7797%	\$1,095.46	\$1,709.79						\$2,805.25
USAIR	0000090017	10,412	3.5102%	\$2,160.63	\$1,709.79						\$3,870.42
PSA USAIR	0000091387	5,397	1.8195%	\$1,119.85	\$1,709.79						\$2,829.74
AMERICAN	0000091395	85,229	28.7334%	\$17,688.14	\$1,709.79						\$19,397.93
Totals for Pao distribution		296,620	100.00%	\$61,552.55	\$15,388.14						\$76,940.70

Period of service 08/01/15 - 08/31/15

Subtotal: \$5,770.83
Tax and/or User fee: \$0.00
Freight: \$0.00
Total: \$5,770.83
Payments/Credits: \$0.00
Balance: \$5,770.83

Huntleigh USA

Remittance Advice:

(972)915-1247

Remit To: Huntleigh USA Corp
Dept# 96-0429
Oklahoma City, OK 73196-0429

Account: FRONTIER
Inv. Date: 9/17/2015
Inv. No.: 0000085517
Job Number: 0000090012
09/17

Amount Paid: _____

Amount Paid:



Bill To:
 Frontier Airline Inc
 Republic Airways Holdings
 C/O Frontier Accounts Payable 8909 Purdue Rd, Ste 300
 Indianapolis IN 46268

Invoice

Account: FRONTIER
Inv. Date: 11/2/2015
Inv. No.: 0000086692
Job Number: 0000090012
Master Job: 0000251101
Contract:

Special Instructions:

EMAIL: AP@FLYFRONTIER.COM

AUSTIN, TX
 AUS AIRPORT

Austin

TX 78719

Period of service 10/01/15 - 10/31/15

Description	Quantity	Rate	Amount
251-0601 AUS - PASSENGER COUNT FRONTIER AIRLINES	1	\$6,203.24	\$6,203.24
Passenger Alloc, Passenger Count = 17786 AUS - WHEELCHAIR/ SUPV (FIXED) (SUBCAR)			

PASSENGER COUNT SUMMARY

SERVICE/LOCATION PERIOD	DESCRIPTION	REG RATE	OT RATE	HOL RATE	REG HOURS	OT HOURS	HOL HOURS	REG TOTAL	OT TOTAL	HOL TOTAL	TOTAL
AUS-AUSTIN 10/01/15 - 10/31/15	WHEELCHAIR AGT	\$10.71	\$16.07	\$16.07	6,712.25	15.42	0.00	\$71,888.20	\$247.80	\$0.00	\$72,136.00
	MANAGEMENT FEE	\$15.56	\$15.56	\$15.56	173.34			\$2,697.17	\$0.00	\$0.00	\$2,697.17
	SUPERVISOR	\$11.40	\$17.10	\$17.10	896.50	0.00	0.00	\$10,220.10	\$0.00	\$0.00	\$10,220.10
Sub-total					7,782.09	15.42	0.00	\$84,805.47	\$247.80	\$0.00	\$85,053.27
User Fee											\$0.00
Total Admin. Fee											\$0.00
Total Expenses											\$0.00
TOTAL											\$85,053.27
Total Carriers:	8	BILLING BASED ON PASSENGER COUNTS AND/ OR BASE PERCENTAGE									
Base percentage:	20%	Base Amount: \$17,010.65									
		Amt by Pac: \$68,042.62									
CLIENT NAME	Job No	Board count	Board Pct	Board Amt	Shared Svcs					Tax Amount	Invoice Total
DELTA	0000251101	62,829	21.1657%	\$14,401.67	\$2,126.33						\$18,528.00
CONTINENTAL	0000090008	32,766	11.0348%	\$7,608.33	\$2,126.33						\$9,634.66
JETBLUE	0000090009	20,732	6.9841%	\$4,752.19	\$2,126.33						\$6,878.52
FRONTIER	0000090012	17,786	5.9917%	\$4,076.91	\$2,126.33						\$6,203.24
UNITED	0000090013	58,034	18.8766%	\$12,844.12	\$2,126.33						\$14,970.45
MEBA/ AMERICAN	0000090014	3,449	1.1619%	\$790.60	\$2,126.33						\$2,916.91
PSA/ AMERICAN	0000091387	2,259	0.7810%	\$517.81	\$2,126.33						\$2,644.14
AMERICAN	0000091395	100,999	34.0243%	\$23,151.00	\$2,126.33						\$25,277.34
Totals for Pac distribution		296,844	100.00%	\$68,042.62	\$17,010.65						\$85,053.27

Period of service 10/01/15 - 10/31/15

Subtotal:	\$6,203.24
Tax and/or User fee:	\$0.00
Freight:	\$0.00
Total:	\$6,203.24
Payments/Credits:	\$0.00
USD Balance:	\$6,203.24

Huntleigh USA

(972)915-1247

Remittance Advice:

Remit To: Huntleigh USA Corp
 Dept# 96-0429
 Oklahoma City, OK 73196-0429

Account: FRONTIER
Inv. Date: 11/11/2015
Inv. No.: 0000086692
Job Number: 0000090012
 11/11

Amount Paid: _____



Bill To:
 Frontier Airline Inc
 Republic Airways Holdings
 C/O Frontier Accounts Payable 8909 Purdue Rd, Ste 300
 Indianapolis IN 46268

Invoice

Account: FRONTIER
Inv. Date: 12/3/2015
Inv. No.: 0000087712
Job Number: 0000090012
Master Job: 0000251101
Contract:

AUSTIN, TX
 AUS AIRPORT

EMAIL: AP@FLYFRONTIER.COM

Austin TX 78719

Period of service 11/01/15 - 11/30/15

Description	Quantity	Rate	Amount
251-0601 AUS - PASSENGER COUNT FRONTIER AIRLINES	1	\$5,402.85	\$5,402.85
Passenger Alloc, Passenger Count = 11493 AUS - WHEELCHAIR/ SUPV (FIXED) (SUBCAR)			

PASSENGER COUNT SUMMARY

SERVICE LOCATION PERIOD	DESCRIPTION	REG RATE	OT RATE	HOL RATE	REG HOURS	OT HOURS	HOL HOURS	REG TOTAL	OT TOTAL	HOL TOTAL	TOTAL
AUS-AUSTIN 11/01/15 - 11/30/15	WHEELCHAIR AGT MANAGEMENT FEE SUPERVISOR	\$10.71 \$15.66 \$11.40	\$16.07 \$15.66 \$17.10	\$16.07 \$15.66 \$17.10	6,823.71 173.34 766.50	100.00 0.00 0.00	207.50 0.00 23.75	\$73,081.83 \$2,697.17 \$0,738.10	\$1,607.00 \$0.00 \$0.00	\$3,334.53 \$0.00 \$406.13	\$78,023.46 \$2,697.17 \$3,144.23
Sub-total					7,763.55	100.00	231.25	\$94,517.20	\$1,607.00	\$3,740.66	\$98,864.86
User Fee											\$0.00
Total Admin. Fee											\$0.00
Total Expenses											\$0.00
TOTAL											\$98,864.86
Total Carriers:	7										
Base percentage:	20%										
BILLING BASED ON PASSENGER COUNTS AND / OR BASE PERCENTAGE											
Base Amount:		\$17,972.97									
Amt by Pac:		\$71,891.89									
CLIENT NAME	Job No	Board count	Board Pct	Board Amt	Shared Svcs					Tax Amount	Invoice Total
DELTA	0000251101	57,838	19.8471%	\$14,268.45	\$2,567.57						\$16,836.02
CONTINENTAL	0000090008	29,973	10.2962%	\$7,394.25	\$2,567.57						\$9,961.81
JETBLUE	0000090009	20,126	6.9062%	\$4,965.02	\$2,567.57						\$7,532.59
FRONTIER	0000090012	11,493	3.9430%	\$2,835.29	\$2,567.57						\$5,402.85
UNITED	0000090013	62,007	17.8462%	\$12,829.96	\$2,567.57						\$15,397.53
PSA/ AMERICAN	0000091387	2,062	0.7041%	\$506.22	\$2,567.57						\$3,073.79
AMERICAN	0000091395	117,929	40.4673%	\$29,082.71	\$2,567.57						\$31,650.27
Totals for Pac distribution		291,418	100.00%	\$71,891.89	\$17,972.97						\$98,864.86

Period of service 11/01/15 - 11/30/15

Subtotal: \$5,402.85
 Tax and/or User fee: \$0.00
 Freight: \$0.00
 Total: \$5,402.85
 Payments/Credits: \$0.00
 USD Balance: \$5,402.85

Huntleigh USA

(972)915-1247

Remittance Advice:

Remit To: Huntleigh USA Corp
 Dept# 96-0429
 Oklahoma City, OK 73196-0429

Account: FRONTIER
 Inv. Date: 12/11/2015
 Inv. No.: 0000087712
 Job Number: 0000090012
 12/11

Amount Paid: _____



Bill To:
Frontier Airline Inc
Republic Airways Holdings
C/O Frontier Accounts Payable 8909 Purdue Rd, Ste 300
Indianapolis IN 46268

Invoice

Account: FRONTIER
Inv. Date: 1/2/2016
Inv. No.: 0000088348
Job Number: 0000090012
Master Job: 0000251101
Contract:

AUSTIN, TX
AUS AIRPORT

EMAIL: AP@FLYFRONTIER.COM

Austin

TX 78719

Period of service 12/01/15 - 12/31/15

Description	Quantity	Rate	Amount
251-0601 AUS - PASSENGER COUNT FRONTIER AIRLINES Passenger Alloc, Passenger Count = 12471 AUS - WHEELCHAIR/ SUPV (FIXED) (SUBCAR)	1	\$5,537.50	\$5,537.50

PASSENGER COUNT SUMMARY

SERVICE/LOCATION PERIOD	DESCRIPTION	REG RATE	OT RATE	HOL RATE	REG HOURS	OT HOURS	HOL HOURS	REG TOTAL	OT TOTAL	HOL TOTAL	TOTAL
AUS-AUSTIN 12/01/15 - 12/31/15	WHEELCHAIR AGT MANAGEMENT FEE SUPERVISOR	\$10.71 \$15.56 \$11.40	\$16.07 \$15.56 \$17.10	\$16.07 \$15.56 \$17.10	6,444.40 173.34 857.50	101.57 1.25	227.00 34.50	\$69,019.52 \$2,697.17 \$9,775.50	\$1,633.84 \$0.00 \$21.38	\$3,647.89 \$0.00 \$599.95	\$74,301.25 \$2,697.17 \$10,396.83
Sub-total					7,475.24	102.82	261.50	\$81,492.19	\$1,655.22	\$4,237.84	\$87,385.25
User Fee											\$0.00
Total Admin. Fee											\$0.00
Total Expenses											\$0.00
TOTAL											\$87,385.25
Total Carriers:	7	BILLING BASED ON PASSENGER COUNTS AND / OR BASE PERCENTAGE									
Base percentage:	20%	Base Amount: \$17,477.05									
		Amt by Pac: \$69,908.20									
CLIENT NAME	Job No	Board count	Board Pct	Board Amt	Shared Svcs					Tax Amount	Invoice Total
DELTA	0000251101	58,065	20.2521%	\$14,157.88	\$2,496.72						\$16,654.60
CONTINENTAL	0000090008	20,555	9.9595%	\$6,962.51	\$2,496.72						\$9,459.24
JETBLUE	0000090009	21,881	7.6317%	\$5,335.21	\$2,496.72						\$7,831.93
FRONTIER	0000090012	12,471	4.3497%	\$3,040.78	\$2,496.72						\$5,537.50
UNITED	0000090013	53,229	19.2630%	\$13,466.38	\$2,496.72						\$15,963.10
PSA/ USAIR	0000091387	3,840	1.3393%	\$936.30	\$2,496.72						\$3,433.02
AMERICAN	0000091395	106,670	37.2047%	\$26,009.14	\$2,496.72						\$28,505.86
Totals for Pac distribution		286,711	100.00%	\$69,908.21	\$17,477.05						\$87,385.26

Period of service 12/01/15 - 12/31/15

Subtotal:	\$5,537.50
Tax and/or User fee:	\$0.00
Freight:	\$0.00
Total:	\$5,537.50
Payments/Credits:	\$0.00
USD Balance:	\$5,537.50

Huntleigh USA

(972)915-1247

Remittance Advice:

Remit To: Huntleigh USA Corp
Dept# 96-0429
Oklahoma City, OK 73196-0429

Account: FRONTIER
Inv. Date: 1/12/2016
Inv. No.: 0000088348
Job Number: 0000090012
01/12

Amount Paid: _____